

CANDIDATE'S REPORT

1774

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Timothy A Larkin
P.O. Box 6172

Bossier City LA 71171-6172

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Bossier City Council At Large
Bossier/Bossier City
At Large

OFFICE USE ONLY

4/01

9801090

3. Date of Primary

This report covers from 01/01/2005 thru 12/31/2005

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 45th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

CITIZENS NATIONAL BANK
P.O. BOX 6266
BOSSIER CITY, LA 71171-6266

7. Full Name and Address of Treasurer

BRIDGET L. SINGLAIER
143 WOODVALE CREEK CIR
BOSSIER CITY, LA 71111

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/07/2005

Timothy A. Larkin
Signature of Campaign Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-747-2300
Daytime Telephone

Bridget L. Singlaiser
Signature of Treasurer

318-742-5168
Daytime Telephone

Please see attached sheets.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	- 0 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	500.00
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	500.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2903.58
15. <i>Plus</i> total receipts this period (Line 8 above)	- 0 -
16. <i>Less</i> total disbursements this period (Line 13 above)	< 500.00 >
17. <i>Less</i> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	2403.58

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	— 0 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	— 0 —
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	— 0 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 2/88, Page Rev. 3/00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender (PRIMARY RECORD)	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date*</td> <td style="width: 50%;">b. Interest rate _____ % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>8500.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>8500.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date*	b. Interest rate _____ % (a.p.r.)	c. Amount borrowed* \$ <u>8500.00</u>		d. Balance due \$ <u>8500.00</u>	
2. a. Date*	b. Interest rate _____ % (a.p.r.)						
c. Amount borrowed* \$ <u>8500.00</u>							
d. Balance due \$ <u>8500.00</u>							

3. Endorsers/Guarantors	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN KENNEDY FOR U.S. SENATE, INC. P.O. BOX 14861 BATON ROUGE, LA 70898-4861	8/12/05	CONTRIBUTION TO CAMPAIGN	500 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	500 ⁰⁰		